AUTHORIZE	D FOR LOCAL REP	RODUCTION	SEERE	EVERSE FOR	ONB CONTR	OL NUMBER	AND STANL	JARD FURIN 1449 (10-95)
	TION/CONTRAC			ERCIAL IT , 24, & 30	EMS	1. REQUISITI	ON N ER	PAGE 1 OF
2. CONTRACT	NO.	3. AWARD/EFFECTI DATE 08 Jul 2004	VE	4. ORDER NU	MBER	5. SOLICITAT	TION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICI		a. NAME	<u></u>			b. TELEPHON calls)	NE NUMBER (No collect	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY FOR COR SERVICE	RESPONDENCE DE	(b (b	)(3) )(4)	UNRES		% FOR	<del> </del>	12. DISCOUNT TERMS  Net 30 days  RACT IS A RATED ORDER UNDER
Washin	ngton, DC 2050		)(6)	SIC:			DPAS (15 C	CFR 700 700)
PHONE	,			SIZE STAN	DARD:		14. METHOD OF SOLI	
15. DELIVER T	·o	CODE	<u> </u>		16. ADMINIST	ERED BY	RFQ	IFB   RFP   CODE
	SEE PAGE 2				Technic	al POC:		<u> </u>
17a. CONTRAC	CTOR/ COD	E			18a. PAYMEN	T WILL BE MAI	DE BY	CODE
OFFERO TMP Worldv 8280 Green: McLean, VA	wide, Inc. sboro Drive, Suit	e 900			Washi	ington, DC	C 20505	
	CK IF REMITTANCE IS	DIFFERENT AND PILL	SUCH AD	DRESS IN	18b. SUBMIT			OCK 18a. UNLESS BLOCK BELOW
OFFER	JA II KEMII (ANGE IS			DREGO IIV	IS CHECKED		EE ADDENDUM	· · · · · · · · · · · · · · · · · · ·
19, ITEM NO.	SCHE	20. DULE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	On or Before	See Page 2 all Be Delivered 01 September Additional Sheets as	2004		1		ED FOR RELEAD-13-2009	ASE
25. ACCOUNTII	NG AND APPROPRIAT	TION DATA					26. TOTAL AWARD A	MOUNT (for Govt. Use Only)
ATTACHED	CITATION INCORPOR							A ARE ARE NOT
28. CONTRAC ISSUING O FORTH OF SUBJECT	TOR IS REQUIRED TO OFFICE. CONTRACTO R OTHERWISE IDENTI TO THE TERMS AND RE OF OFFEROR/CON	OR AGREES TO FURNI FIED ABOVE AND ON CONDITIONS SPECIFI	SH AND DE	ELIVER A	70 29	AWARD OF C	ONTRACT- REFERENC	OFFER DATED ORTH
30b. NAME AND	TITLE OF SIGNER		30c. DA	TE SIGNED	SID NAME	OF CONTRACT	ING OFFICER	DATE SIGNED
32a. QUANTITY	'IN COLUMN 21 HAS E	BEEN			33. SHIP NU		34, VUUCHER	MOUNT VERIFIED
RECEIVED	INSPECTED T	ACCEPTED, AND CON			PARTIA	_	NUMBER	CORRECT FOR
32b. SIGNATUR	RE OF AUTHORIZED G			. DATE	36. PAYMEN	<u> </u>	RTIAL FINAL	37. CHECK NUMBER
					38. S/R ACC	OUNT NO.	39. S/R VOUCHER NO.	40. PAID BY
11a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 11b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42a. RECEIVED BY (Print)			
					42b. RECEIV	ED AT (Locatio	n)	
					42c. DATE R	EC'D	42d. TOTAL CONTAINERS	1

## UNCLASSIFIED

TMP Worldwide	. Inc.					
Page 2 of 2						
	ions pertaining to Task			to II	ndefinite	
Delivery/Inde	efinite Quantity (ID/IQ	) Contract			, please contac	t
All terms and reference in the	requirements of Contraction	et No.		are hereb	y incorporated	by
TOTOTOTION IN th	ion ontholy.					
	PAI	RT 1- THE S	CHEDUL	Æ		
	SECTION B - SUF	PLIES OR	SERVICE	S AND PR	ICES	
B-1.	TYPE OF CO	NTRACT A	ND CONS	IDERATIO	N (FFP) (APR	1984)
Delivery/I	Firm Fixed Price ty indefinite Quantity (FFP. 03. The total price for fu	/ID/IQ) Cont	ract No.		Fixed Price as identi	/
B-2.	SCOPE OF C (APRIL 1984)		(PURCHA	SE ORDER	CONTRACT)	<b>)</b>
Indefinite Del	or shall, in accordance vivery/Indefinite Quantity following Supplies and	y (ID/IQ) Co	ns and con ontract and	ditions cont I set forth h	ained in the reereafter, fabric	eferenced cate, test,
<u>DCN</u>	Medium/Cost Category	Run Dates	Qty/Hrs	Unit Price	<u>Total</u>	
	Print Ad	7/8/04				
	Production:					
TOTAL .						

## **Facsimile Cover Sheet**

luly 2004 ages

**COMMENTS:**